TSB Program Tracker Report
9/2003

Program	Title	Reported By	Problem
FMMENU	Assessor Forms Menu	Cathi/TSB	PPB070 & PPB071 have been combined and PPB071 is no longer needed. Remove option 14 and change option 13 to reflect PPB070 - PP Decs with AND without Inventory.
Inquiry	Inquiry Menu	Lisa/Fremont	Add PMO063 to the Inquiry menu.
PAO001	Public Access Menu	PA Proj	NEW - Public Access Menu
PAO002	Public Access Preference E/U	PA Proj	NEW - Public Access Preference E/U
PAO155	Public Access - Rural Investment Land Inquiry	GIS	Recompile for tax code project.
PAO155	Public Access - Rural Investment Land Inquiry	PA Proj	NEW - Public Access - Rural Investment Land Inquiry.
PAO156	Public Access - Rural Investment Adjustment Inq	PA Proj	NEW - Public Access - Rural Investment Adjustment Inq. Allow for 7 digit code area.
PAO272	Public Access - Res/Comm Land Inquiry	PA Proj	NEW - Public Access - Res/Comm Land Inquiry. Allow for 7 digit code area.
PAO273	Public Access - Residential Land Inquiry	PA Proj	NEW - Public Access - Residential Land Inquiry. Allow for 7 digit code area.
PAO307	Public Access - Mobile Home Inquiry	GIS	Recompile for tax code project.
PAO307	Public Access - Mobile Home Inquiry	PA Proj	NEW - Public Access - Mobile Home Inquiry
PAO309	Public Access - MH On-line Appraisal	PA Proj	NEW - Public Access - MH On-line Appraisal
PAO310	Public Access - MH What-If Appraisal	PA Proj	NEW - Public Access - MH What-If Appraisal
PAO311	Public Access - MH Calc Values	PA Proj	NEW - Public Access - MH Calc Values
PAO313	Public Access - MH Decal/Serial # Inquiry	PA Proj	NEW - Public Access - MH Decal/Serial # Inquiry
PAO351	Public Access - Parcel Cross Reference Inquiry	PA Proj	NEW - Public Access - Parcel Cross Reference Inquiry
PAO400	Public Access - Name/Address/Parcel/Zip Search	GIS	Recompile for tax code project.
PAO400	Public Access - Name/Address/Parcel/Zip Search	PA Proj	NEW - Public Access - Name/Address/Parcel/Zip Search
PAO401	Public Access - Address Search	GIS	Recompile for tax code project.
PAO401	Public Access - Address Search	PA Proj	NEW - Public Access - Address Search
PAO402	Public Access - Parcel Number Search	GIS	Recompile for tax code project.
PAO402	Public Access - Parcel Number Search	PA Proj	NEW - Public Access - Parcel Number Search

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PAO403	Public Access - Zip Code Search	PA Proj	NEW - Public Access - Zip Code Search
PAO403	Public Access - Zip Code Search	GIS	Recompile for tax code area.
PAO410	Public Access Inquiry	GIS	Recompile for tax code project.
PAO410	Public Access Inquiry	PA Proj	NEW - Public Access Inquiry. (Display date as MMDDYYYY.)
PAO411	Public Access Parcel History Records	GIS	Recompile for tax code project.
PAO411	Public Access Parcel History Records	PA Proj	NEW - Public Access Parcel History Records
PAO412	Public Access PM History for Legal	PA Proj	NEW - Public Access PM History for Legal
PAO413	Public Access PM History for Category	PA Proj	NEW - Public Access PM History for Category
PAO421	Public Access PM History Deed Ref	GIS	Recompile for tax code project.
PAO421	Public Access PM History Deed Ref	PA Proj	NEW - Public Access PM History Deed Ref
PAO422	Public Access - Homeowners Inquiry	PA Proj	NEW - Public Access - Homeowners Inquiry
PAO423	Public Access - PM History Misc Inquiry	GIS	Recompile for tax code project.
PAO423	Public Access - PM History Misc Inquiry	PA Proj	NEW - Public Access - PM History Misc Inquiry
PAO424	Public Accsss - Special Function Inquiry	PA Proj	NEW - Public Accsss - Special Function Inquiry
PAO426	Public Access - Related Parcels	PA Proj	NEW - Public Access - Related Parcels
PAO428	Public Access - Urban Renewal Inquiry	PA Proj	NEW - Public Access - Urban Renewal Inquiry
PAO430	Public Access - Name Inquiry	PA Proj	NEW - Public Access - Name Inquiry
PAO431	Public Access - Legal Inquiry	PA Proj	NEW - Public Access - Legal Inquiry
PAO432	Public Access - Category Inquiry	PA Proj	NEW - Public Access - Category Inquiry
PAO435	Public Access - Trend Inquiry	PA Proj	NEW - Public Access - Trend Inquiry. (Display date as MMDDYYYY.)
PAO437	Public Access - Hardship/Casualty Loss Inq	PA Proj	NEW - Public Access - Hardship/Casualty Loss Inq
PAO451	Public Access - New Construction Inquiry	GIS	Recompile for tax code project.
PAO451	Public Access - New Construction Inquiry	PA Proj	NEW - Public Access - New Construction Inquiry
PAO453	Public Access - New Construction Over/Under	GIS	Recompile for tax code project.
PAO453	Public Access - New Construction Over/Under	PA Proj	NEW - Public Access - New Construction Over/Under
PAO454	Public Access - New Construction History	GIS	Recompile for tax code project.
PAO454	Public Access - New Construction History	PA Proj	NEW - Public Access - New Construction History

Program	Title	Reported By	Problem
PAO500	Public Access - Personal Property Inquiry	PA Proj	NEW - Public Access - Personal Property Inquiry
PAO607	Public Access - Residential Inquiry	PA Proj	NEW - Public Access - Residential Inquiry
PAO607	Public Access - Residential Inquiry	GIS	Recompile for tax code project.
PAO609	Public Access - RC On-Line Appraisal	PA Proj	NEW - Public Access - RC On-Line Appraisal
PAO610	Public Access - RC What-If Appraisal	PA Proj	NEW - Public Access - RC What-If Appraisal
PAO611	Public Access - RC Value Recalc ('89 Manual)	PA Proj	NEW - Public Access - RC Value Recalc ('89 Manual)
PAO612	Public Access - RC Value Recalc ('93 Manual)	PA Proj	NEW - Public Access - RC Value Recalc ('93 Manual)
PAO718	Public Access - Sales Inquiry	PA Proj	NEW - Public Access - Sales Inquiry
PAO801	Public Access - Tax Anticipation Inquiry	PA Proj	NEW - Public Access - Tax Anticipation Inquiry
PAO900	Public Access - Name Search/Bill #	PA Proj	NEW - Public Access - Zip Code Search
PAO910	Public Access - Tax Master Inquiry	PA Proj	NEW - Public Access - Zip Code Search
PAO910	Public Access - Tax Master Inquiry	GIS	Recompile for tax code project.
PAO911	Public Access - Tax Payment Activity	PA Proj	NEW - Public Access - Tax Payment Activity
PAO912	Public Access - Tax Transaction Screen	PA Proj	NEW - Public Access - Tax Transaction Screen
PAO914	Public Access - Parcels with Same Core #	GIS	Recompile for tax code project.
PAO914	Public Access - Parcels with Same Core #	PA Proj	NEW - Public Access - Parcels with Same Core #
PAO920	Public Access - Tax Due Inquiry	GIS	Recompile for tax code project.
PAO920	Public Access - Tax Due Inquiry	PA Proj	NEW - Public Access - Tax Due Inquiry
PAO941	Public Access - Bank/FLBC/Ownership Inquiry	PA Proj	NEW - Public Access - Bank/FLBC/Ownership Inquiry
PAO942	Public Access - Specials Inquiry	PA Proj	NEW - Public Access - Specials Inquiry
PAO970	Public Access - Tax Name Search	PA Proj	NEW - Public Access - Tax Name Search
PAO970	Public Access - Tax Name Search	GIS	Recompile for tax code project.
PAO971	Public Access - Tax Address Search	PA Proj	NEW - Public Access - Tax Address Search
PAO971	Public Access - Tax Address Search	GIS	Recompile for tax code project.
PAO972	Public Access - Tax Parcel Search	PA Proj	NEW - Public Access - Tax Parcel Search
PAO972	Public Access - Tax Parcel Search	GIS	Recompile for tax code project.
PAO973	Public Access - Tax Zip Code Search	GIS	Recompile for tax code project.

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PAO973	Public Access - Tax Zip Code Search	PA Proj	NEW - Public Access - Tax Zip Code Search
PMB025	Exemptions Edit	Sharene/Washington	On the homeowners edits, print the comment from the HO file.
PMB027	Edit PP Sub-Classifications Against Category File	Paula/Bonner	1. Edit lists "T" status parcels - should not. 2. If the edit is clean, report is a blank page - need to print headings, etc.
PMB048	List Hardship/CB/HO/Specials	Alyce/TSB	Asked for spec code 995 and batch 906 - report also printed a parcel with batch #92. (PMB048 is embedded in PMB012.)
PMB062	Assessment Notices	Patty/Gooding	Add option to use last year's levies or the current year levies for subroll notices.
PMB062	Assessment Notices	Linda/Lincoln	1. Printing "fee" amounts when it should not. 2. Change wording on the CB prompt to "Property Tax Reduction".
PMB063	Summary Sheets	Paula/Bonner	Received data decimal error.
PMB106	State Copy of Market Value/Dist (embedded)	Karen/Benewah	When request A2B, do not ask for "Newly Annexed" or "Estimated Subroll".
PMB198	Category Sub-Class Abstract	Janet/TSB	1. There are 6 categories that have a "zero" subclass - these are not showing up on the Abstract and should. 2. Subtotal each category listed.
PMM062	ASNT Module	Linda/Lincoln; Trudy/TSB	1. Printing "fee" amounts when it should not. 2. Print which levy year was used for the subroll in the printer prompts.
PMO085	CB Entry/Update	Gary/TSB; Sharene/Washington	1.On related parcel screen, fix F3 so that it returns to the prior screen. 2. On the CB E/U screen, if you hit F3 to exit you should get the "process record" message". Add F12 to cancel out of the screen. 3. Each time you go back into the parcel, the "amount this parcel" field displays the total exemption, even on related parcels. If you hit enter, the field corrects itself. 4. Program is not allowing a negative amount in the "Federal Adjusted Gross Income" field.
PMO092	Embedded (Category E/U)	Sue/Valley	Update Cat 8 & 49 in on-line help.
PMO096	SP/BC/FLBC/OWC E/U	Sharene/Washington	Add property address to the screen.
PMO195	PM Trend History	Alyce/TSB	Date only has a 2 digit year - change to 4. Use MMDDYYYY date format.
PMQ106	List Uran Renewal Districts	Janet/TSB	NEW - lists Urban Renewal Districts in UAUN00 file. (Will help when filling in PMB106.) *Modemed to counties the end of June.
PPB070	Print PP Decs with & w/out Inven	Walt/Blaine	Give option to print declarations whether PP category is in the category file or not.

Program	Title	Reported By	Problem
PPB071	PP Declarations w/ Inventory	Cathi/TSB	Eliminate program - PPB070 was changed to print with or without inventory, so PPB071 is no longer needed.
PPB075	PP Inventory List	Gary/TSB	1. "Sort by" should have 'alpha' next to 'A' not 'zip'.
PPO070	PP Category Screen Entry	Cathi/TSB	Remove prompt for return date - this is handled by PPB070.
PVB060	ProVal Download (AS400 to PV)	Sharene/Washington; Vivian/Blaine; Dwight/TSB	1. Only take the first line of address. 2. Add a way to control what is downloaded to ProVal. (Could be used by counties with only Commercial in ProVal, etc.) **Anything with a "9" in the PV area# will NOT download - use new program PVB061 to populate PV area# field. 3. Default effective date to current date. (If "I" record has an effective date greater than current date, then it currently can not be updated in ProVal until that date.)
PVB061	Change ProVal Area	Dwight/TSB	Give ability to add/update the ProVal area # (Cama # field) using limits, parcel types, or location codes. (Anything with a '9' in that field will NOT download into ProVal.)
SLS395A	Sort for SLB395	Sandy D/TSB	SLB395 is giving a data decimal error - sort SLS395A needs to be modified to input and output 84 characters (not 79).
TXB004	Merge HO/HS/SP/BC/FLBC to TM	Alyce/TSB	1. Print error messages on one report and informational messages on another report. 2. Page numbering is off.
TXB023	Paid/Unpaid/Cancel List	Lois/Latah	Add "Account Type" to the report and add ability to use it as a sort option.
TXB030	Utility Report by District	Geri/Bonneville	Give option to print the "Operating Property Tax Charge - Combined Roll" report.
TXB032	Utilities - Restore from Tape	GIS	Modify for tax code project.
TXB040	Tax Reminder Forms/List	Regina/Nez Perce	Not selecting specific name correctly.
TXB055	Tax Roll Data Exchange	Barry/Twin Falls	Wrong property address is being output to the file (pulls prior record's address). ZC Sterling matched prop address instead of name or parcel #.
TXB108	Front End for TXB040 (Reminder)	Cathy/Lincoln	Selection by specific name is not working.
TXB117	Front End for TXB007 (Calc Taxes)	Gary/TSB	Creating incorrect cross reference records on "I" status parcels causing TXB127 to not function property.
TXB127	Create Cross Ref for "I"	Cathi/TSB	Is creating incorrect cross reference numbers and not creating the correct ones. Add a report that lists records created.
TXB200	Satisfied Parcels	Joan/Idaho; Sandy D/TSB	1. Report shows some parcels with .00 for the tax/special amount, but shows the correct amount for CB paid. 2. Report is listing some parcels with no tax due that are not satisfied by CB or cancellation.

Program	Title	Reported By	Problem
TXM001	ASNT Module	Linda/Lincoln	Printing "fee" amounts when it should not.
UAPAPF00	Public Access Preference File	PA Proj	NEW - Public Access Preference File